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CONTRACT CERTIFICATE

No. **First & Final Bill** (For Other Works) Date:

Division: EE (Dasarahalli Division) Sub-Division: Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work; Desilting and Resetting of drain and Re Asphalting to Kempegowda nagara and Maheshwari nagara Roads in Dasarahalli ward No;15

Reference to Agreement No.

Work order No: **EE/DD/WO/61/2022-23 Date;01-07-2022**

Job Code: 015-18-000010 Budget head: P-0190 (Revised Categary)

Est. cost: 50.00 lakhs

Name of Contractor and Full Address: D.V.Kumar, No 657/1, 5th main, Lakkasandra, Loggere, B-21.

Certified that the measurements were taken by me on 20/07/22 and recorded of Pages: **225639** to **225642** of measurement Book No: **2257/18-19** and that the work is satisfactorily executed.

D.V.K.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 20/07/22 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

1st and Final Bill →	5390338-00
IT →	53903-00
LWC →	53903-00
CBF →	5390-00
FSD →	269517-00
Rty →	100262-00
CeST →	48128-00
SGST →	48128-00
Net →	48,11,107-00

579231/-

D.V.K.

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.
2.

Dated.....Signature of Contractor

Stamp

D.V.K.

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Audit Office admitted for Rs 5390338-00

Passed by Cheque for Rs 48,11,107-00

(Forty Eight Lakhs Eleven Thousand one hundred and Seven Rupees only)

by adjustment Rs 5,79,231/-

Accountants Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

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ABSTRACT

Name of work :- Desilting and Re setting of drain and Re asphalting to Kempegowda Nagara and Maheshwari Nagara roads in Dasarahalli ward no 15

Sl.No	Description of Work	Schedule B Qty	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Removing and Resetting of foot path slab	325.89	Sqm	0.00	0.00	325.80	111.00	36163.80	325.80	36163.80	
2	Earth work excavation by manual means in hard soil involving an average horizantal throw upto 2m and an average lift upto 0.50m excavated surface levelled and sides neately dressed , the disposed earth to be levelled after breaking of clods complete as per specifications.	420.94	Cum	0.00	0.00	420.94	280.00	117863.20	420.94	117863.20	
3	Providing flush pointing to stone slab pavements , with cement mortar 1:3 ,after rakimg joints,nicely lining ,including cost of materials ,labours ,curing complete as per specifications .	383.40	Sqm	0.00	0.00	382.50	46.00	17595.00	382.50	17595.00	

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4	Providing Pre Cast slab of 100mm thick of mix M20 using graded granite jelly 20mm down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both side etc. complete and as per drawing and direction of Engineer-in-charge of work	57.51	Sqm	0.00	0.00	57.51	2337.00	134400.87	57.51	134400.87	
5	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnees power roller including filling in depression occuring rolling including cost of all labour, HOM of machinery complete as per specifications.	1721.32	Sqm	0.00	0.00	1721.32	6.00	10327.92	1721.32	10327.92	

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6	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	258.20	Cum	0.00	0.00	258.20	2250.00	580950.00	258.20	580950.00
7	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.Clause 502 of MORTH V revision	1721.32	Sqm	0.00	0.00	1721.32	50.00	86066.00	1721.32	86066.00

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8	Cleaning the existing black topped surface with brooms soft brushes and finally dusting with old gunny bags and or compressed air to resceive bituminous treatment including cost of all materials labour, HOM of machinary etc complete as per specifications	5818.49	Sqm	0.00	0.00	5818.49	6.00	34910.94	5818.49	34910.94
9	KSRRB M500-10. Providing and applying tack coat using 80/100 grade bitumen(VGlO) in boiler fitted with spray set distributor at the rate of 0.25 kg per sqm on the existing prepared bituminous surface (primed surface) cleaned with mechanical broom, complete as per specifications. Clause 503 of MORTH V revision	5818.49	Sqm	0.00	0.00	5818.49	25.00	145462.25	5818.49	145462.25
10	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading; premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and ialignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects	86.07	Cum	0.00	0.00	86.07	9000.00	774630.00	86.07	774630.00

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CT CERTIFICATE

Date:

Division

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11	Providing and laying bituminous concrete 40mm thick with hot mix plant, using 40-60 TPH capacity HMP with mechanical paver grading II (30-45mm) with 5.4 % of modified bituminous binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (waste plastic) crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision as per IRC SP-53-2015.	232.74	Cum	0.00	0.00	232.40 232.30	12000.00	2788795.30 2787600	232.40 232.30	2788795.30 2787600

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12	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	191.26	Sqm	0.00	0.00	191.26	454.00	86832.04	191.26	86832.04	
							Sub Total Rs	4813997.32		4813997.32	4812802-00
							GST @ 12%	577679.68		577679.68	577536-00
							Grand Total Rs	5391676.99		5391676.99	5390338-00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-15

Assistant Executive Engineer
Dasarahalli Sub Division
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ಹಾಗಲಗುಂಟಿ, ಜಿ.ಪಂ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073

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